



COLORADO

Department of Health Care
Policy & Financing

1570 Grant Street
Denver, CO 80203

Medicaid Oversight & Accountability Task Group

January 15, 2021

Q&A's

- Question: Julie Jacobson- Jefferson County - Eventually, will counties use the google form to submit MA reviews. Like CW and AF now?
 - Answer: Melissa Vincent (HCPF) – There are no plans for this, it is for internal use only for HCPF to perform their MA Reviews.
- Question: Erik Knudsen - Will the link to this QA form be shared with this group?
 - Answer: Melissa Vincent (HCPF) – Yes, I can share this link.
- Question: Angela Thomas - Just so I am clear, HCPF will request the case files from the counties and HCPF will be completing the case reviews?
 - Answer: Melissa Vincent (HCPF) - Yes
- Question: Lucy Ellsworth - I just want to be sure I understand that correctly- Counties will get the Determination Accuracy page and the errors description not the whole google form correct?
 - Answer: Melissa Vincent (HCPF) – That is correct. What we can do is all this information uploads to an excel spreadsheet. We are only pulling the information that you need from that Excel form.
- Question: Vida Zamora - How will the counties provide the case files?
 - Answer: Melissa Vincent (HCPF) – Hopefully through email.
 - Answer: Nicole Duran-Jones (HCPF) - This will be covered when we go over how case files are shared. Keep an eye out
- Question: Angela Thomas - 120 cases through email seems very time consuming...



- Answer: Melissa Vincent (HCPF) - Each eligibility site only needs to provide 3-4 cases.
- Question: Keisha Givner - Can you clarify the med site piece?
 - Answer: Melissa Vincent (HCPF) – This is something we have seen in reviews. Sent to county to manage the ongoing case. Sometimes we can see overlap when people are entering information. I just wanted to mention that we will be paying attention to the user piece. No specific examples, just a general item we want to pay attention to.
- Question: Angela Thomas - document are not usually sent to the county sites from the med site, so thank you for looking deeper into that.
 - Answer: Melissa Vincent (HCPF) - Thank you that is good to know! We will pay attention to who sent the documents.
- Question: Keisha Givner - When is the next meeting scheduled?
 - Answer: Josh Montoya (HCPF) – Friday, January 29, 2021 from 10:00am-12:00pm

